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|-----------|-----------------|-------------|------|-------------|-------------|
| 10/02 494 | 10471605 | 26650 | 2615 | \$666.00 | \$10,382.00 |
| 10/02 495 | 10471605 | 26650 | 2614 | \$168.00 | \$10,214.00 |
| 10/02 496 | 10471605 | 26650 | 8021 | \$40.00 | \$10,174.00 |
| 10/02 497 | 10471606 | 26653 | 2609 | \$360.00 | \$9,814.00 |
| 10/02 498 | 10471606 | 26653 | 2615 | \$207.00 | \$9,607.00 |
| 10/02 499 | 10471606 | 26653 | 2614 | \$420.00 | \$9,187.00 |
| 10/02 500 | 10471606 | 26653 | 8021 | \$40.00 | \$9,147.00 |
| 10/03 273 | 10668274 | 26486 | 8021 | \$40.00 | \$9,107.00 |
| 10/03 496 | 10471757 | 26876 | 2612 | \$50.00 | \$9,057.00 |
| 10/06 42 | 09691889 | 00/20989 | 2252 | \$210.00 | \$8,847.00 |
| 10/06 82 | 60504980 | 26903 | 8021 | \$40.00 | \$8,807.00 |
| 10/06 90 | 10262874 | 2166926938 | 8007 | \$20.00 | \$8,787.00 |
| 10/06 93 | 60507503 | 26734 | 2005 | \$80.00 | \$8,707.00 |
| 10/06 94 | 60443866 | 2565126943 | 8007 | \$20.00 | \$8,687.00 |
| 10/06 95 | 60453213 | 2565026943 | 8007 | \$20.00 | \$8,667.00 |
| 10/06 99 | 09487719 | 1905.2 | 2801 | \$385.00 | \$8,282.00 |
| 10/06 100 | 09487719 | 1905.2 | 2202 | \$756.00 | \$7,526.00 |
| 10/06 101 | 09487719 | 1905.2 | 2201 | \$43.00 | \$7,483.00 |
| 10/06 102 | 09487719 | 1905.2 | 2252 | \$210.00 | \$7,273.00 |
| 10/06 107 | 60507488 | 26919 | 2005 | \$80.00 | \$7,193.00 |
| 10/06 108 | 60507487 | 26898 | 2005 | \$80.00 | \$7,113.00 |
| 10/06 153 | 60505425 | 26908 | 8021 | \$40.00 | \$7,073.00 |
| 10/06 154 | 60505426 | 26695 | 8021 | \$40.00 | \$7,033.00 |
| 10/06 163 | 60505751 | 26787 | 8021 | \$40.00 | \$6,993.00 |
| 10/06 408 | 10471758 | 26874 | 2610 | \$375.00 | \$6,618.00 |
| 10/07 16 | E-REPLENISHMENT | | 9203 | -\$5,000.00 | \$11,618.00 |
| 10/07 163 | 10676079 | 26871 | 2001 | \$385.00 | \$11,233.00 |
| 10/07 164 | 10676079 | 26871 | 2201 | \$43.00 | \$11,190.00 |
| 10/07 337 | 60418314 | 26707 | 8007 | \$20.00 | \$11,170.00 |
| 10/08 101 | 60507953 | 26669 | 2005 | \$80.00 | \$11,090.00 |
| 10/08 137 | 10045055 | V02/16 | 8021 | \$40.00 | \$11,050.00 |
| 10/08 167 | 60480753 | 26366 | 8021 | \$40.00 | \$11,010.00 |
| 10/08 168 | 09906952 | 01/22287 | 8021 | \$40.00 | \$10,970.00 |
| 10/09 20 | 10045055 | V02/16 | 1460 | \$130.00 | \$10,840.00 |
| 10/09 31 | 10678160 | 26465 | 2001 | \$385.00 | \$10,455.00 |
| 10/09 32 | 10678160 | 26465 | 2201 | \$387.00 | \$10,068.00 |
| 10/09 33 | 10678160 | 26465 | 2202 | \$576.00 | \$9,492.00 |
| 10/09 44 | 60508301 | 26783 | 2005 | \$80.00 | \$9,412.00 |
| 10/09 244 | 60425304 | 2532326956 | 8007 | \$20.00 | \$9,392.00 |
| 10/09 355 | 60426875 | 2535726963 | 8007 | \$20.00 | \$9,372.00 |
| 10/10 55 | 60431739 | 2542526973 | 8007 | \$20.00 | \$9,352.00 |
| 10/10 63 | 09693824 | 00/21143 | 2251 | \$55.00 | \$9,297.00 |
| 10/10 64 | 10310025 | 2384626630 | 2252 | \$210.00 | \$9,087.00 |
| 10/10 171 | 60507487 | 26898 | 8021 | \$40.00 | \$9,047.00 |
| 10/10 172 | 60507488 | 26919 | 8021 | \$40.00 | \$9,007.00 |
| 10/10 251 | 60248582 | 21318260258 | 8007 | \$20.00 | \$8,987.00 |
| 10/10 298 | PCT/IL03/00260 | 25979 | 1605 | \$490.00 | \$8,497.00 |
| 10/10 299 | PCT/IL03/00260 | 25979 | 1705 | \$172.00 | \$8,325.00 |
| 10/14 11 | E-REPLENISHMENT | | 9203 | -\$5,000.00 | \$13,325.00 |
| 10/14 26 | 09761153 | 00/21263 | 2253 | \$475.00 | \$12,850.00 |
| 10/14 44 | 60509531 | 26960 | 2005 | \$80.00 | \$12,770.00 |